

DATE : 03-12-2018

INVOICE NO : CUKOV 00031

PERIOD :From 1 Aug, 2018 To 30 Nov, 2018

To:
Accounts Department,
Compassion UK,
43 High Street,
Weybridge,
Surrey KT13 8BB,
+44 (0)1932 836490.

For :
One View Development

Description	Unit	Rate/Unit	Amount
OV0092 - Whistle Blower	1 Months	1,600.00	1,600.00
OV0093 - Resubmission of christmas letter only to GMC	1 Months	1,800.00	1,800.00
OV0094 - Manage Beneficiary Processes Longwaiting	1 Months	1,200.00	1,200.00
Total Amount excluding VAT		£ 4600.00	
VAT @ 20%		£ 920.00	
TOTAL PAYBLE (Including VAT)			£ 5520.00

Invoice amount in words:
FIVE THOUSAND, FIVE HUNDRED TWENTY ONLY.

Electronic Payment Details / Bank Details

Geecon Global Limited
Account No:31866168
Sort Code:30-97-80

- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use accounts@geeconglobal.com for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!